



**Cummins**  
**Northeast LLC**

This invoice is due 30 days from date of invoice. A service charge will be applied for unpaid balances.

SCARBOROUGH  
10 GIBSON ROAD  
SCARBOROUGH, ME 04074-  
(207)883-8155

\*\*\*REPRINT\*\*\*

INVOICE NO
200-42860
Remit to: Cummins Northeast LLC PO Box 845326 Boston, MA 02284

**BILL TO**

AMERICAN AERIAL SERV INC  
ACCOUNTS PAYABLE  
33 ALLEN AVE. EXT.  
FALMOUTH, ME 04105-

**OWNER**

AMERICAN AERIAL SERVICES  
33 ALLEN AVE. EXT.  
FALMOUTH, ME 04105-  
JIM READ - 207 329-3107

PAGE 1 OF 3

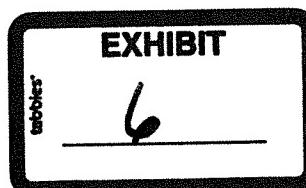
\*\*\* CHARGE \*\*\*

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT NAME
16-MAY-2012		06-JAN-2012	XTA15-E10		TERREX
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
113483		07-MAY-2012	78475426	CPL349100	T780
REF. NO.	Salesperson	Part# Dscr.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
99807	CQ080		2371		TERREX
QUANTITY ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE AMOUNT
OSN/MSN/VIN					

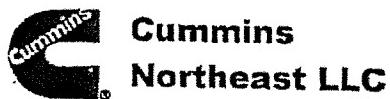
COMPLAINT	SYMPOTMS: SMELLS ANTIFREEZE IN THE EXHAUST AND THE BELT IS SQUEALING
CAUSE	CYLINDER BLOCK, CRANKSHAFT, DRIVE PULLEY, BROKEN, CRACKED, LOCATION N/A.
CORRECTION	ADMINISTRATIVE TIME - OPEN AND CLOSE REPAIR ORDER (SHOP REPAIRS) TROUBLESHOOT - COOLANT LOSS (EXTERNAL) - CHECK EXCESSIVE INTERNAL OR EXTERNAL COOLANT - PERFORM CHECKS IN STEP -01 - PERFORM CHECKS IN STEPS -01 AND -02 - PERFORM CHECKS IN STEPS -01 THRU -03 - PERFORM CHECKS IN STEPS -01 THRU -04 - PERFORM CHECKS IN STEPS -01 THRU -05 - PERFORM CHECKS IN STEPS -01 THRU -08 - PERFORM CHECKS IN STEPS -01 THRU -07 - PERFORM CHECKS IN STEPS -01 THRU -08 - PERFORM CHECKS IN STEPS -01 THRU -09 - PERFORM CHECKS IN STEPS -01 THRU -10 EGR MASS MEASUREMENT FLOW ASSEMBLY - REMOVE AND INSTALL CHECKED DOSER, HAD NO LEAKS. FOUND THE RADIATOR CAP ON THE FRONT OF TRUCK WAS NOT HOLDING PRESSURE. INSTALLED NEW RADIATOR CAP. AFTERTREATMENT STATIONARY REGENERATION CRANKSHAFT PULLEY - REMOVE AND INSTALL EGR COOLER - REMOVE AND INSTALL TESTED COOLER AND IT HAD 90 P.S.I. TURBOCHARGER, VARIABLE GEOMETRY - REMOVE AND INSTALL
COVERAGE	PRODUCT COVERAGE BASE WARRANTY DETAILS MONTHS :24 ,HOURS :02000 EXT COMP WARRANTY DETAILS MONTHS :36 ,HOURS :10000
SRO	ALTERNATOR BELT KEPT JUMPING. THERE WERE NO TROUBLESHOOTING STEPS TO FOLLOW. FOUND CRANKSHAFT PULLEY WARPED CAUSING BELT TO

Material returned for credit or exchange must show this invoice number. All material returned for credit subject to 15% handling charge. Appropriate core must be received within 15 days. Any claims for erroneous charges must be made within 30 days after receipt of goods. No credit for electrical assemblies without prior approval from branch parts manager. Terms Net 30 pending credit approval. Orders/Service cannot be processed without credit approval and/or a deposit.

AUTHORIZED BY (print name) \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_



CNE000039



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PAGE 2 OF 3

\*\*\* CHARGE \*\*\*

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE	
16-MAY-2012		06-JAN-2012	XTA15-E10		TERREX	
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL	
113463		07-MAY-2012	79475428	CPL349100	T780	
REP. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.	
99607	CQ080		2371		TERREX	
QUANTITY ORDERED	QTY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
OSN/MSN/VIN						

FRAY.

1	1	90243	45 FLR M CON 4BX4	IMP	.34	0.34
1	1	90243	45 FLR M CON 4BX4	IMP	.34	0.34
2	2	3104230	GASKET,EXH GAS RCN VALVE	CECO	27.68	55.36
4	4	3683814	SEAL,O RING	CECO	1.89	7.56
1	1	3685535	GASKET,TURBOCHARGER	CECO	19.20	19.20
1	1	5264570	GASKET,OIL DRAIN	CECO	2.90	2.90
1	1	3683607	SEAL,MOLDOED	CECO	3.19	3.19
1	1	3684359	GASKET,EXH OUT CONNECTION	CECO	9.50	9.50
1	1	4963857	GASKET,INJECTOR	CECO	13.58	13.58
1	1	4985531	INSULATOR,INJECTOR	CECO	11.85	11.85
2	2	3685888	SCREW,HEXAGON HEAD CAP	CECO	10.00	20.00
1	1	2866337	GASKET, AFM DEVICE	CECO	5.80	5.80
2	2	3682826	SEAL,GROMMET	CECO	1.98	3.96
1	1	703-1427	RAD CAP	OTHER	11.95	11.05
2	2	3684284	WASHER,SEALING	CECO	5.46	10.92
2	2	4934278	WASHER,SEALING	CECO	2.19	4.38
1	1	CC36077	OAT	FLG	19.12	19.12
1	1	3682627	PULLEY,CRANKSHAFT	CECO	45.23	45.23

PARTS:

PARTS COVERAGE CREDIT:

TOTAL PARTS:

245.18

45.23 CR

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AUTHORIZED BY (print name) \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

CNE000040



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PAGE 3 OF 3

\*\*\* CHARGE \*\*\*

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
18-MAY-2012		08-JAN-2012	XTA15-E10		TERREX
113463		07-MAY-2012	79475426	CPL349100	T780
99607	CQ080		2371		TERREX
QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE
					UNIT PRICE
					AMOUNT
					OSN/MSN/VIN

SURCHARGE TOTAL:	199.95
LABOR:	0.00
LABOR COVERAGE CREDIT:	2,331.00
TOTAL LABOR:	105.00 CR
MISC.:	2,226.00
MISC. COVERAGE CREDIT:	47.00
TOTAL MISC.:	0.00 CR
HAZARDOUS WASTE DISPOSAL	47.00
SHOP SUPPLIES	27.00
	20.00

WARRANTIES APPLIED: FACTORY

STATE 12.35

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SUB TOTAL: 2,472.95  
TOTAL TAX: 12.35  
TOTAL AMOUNT: US \$ 2,485.30

AUTHORIZED BY (print name) \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

CNE000041